

To: Stephanie Vaughn/R2/USEPA/US@EPA; Sarah Flanagan/R2/USEPA/US@EPA[]
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From: "Monsen, Dawn M."
Sent: Mon 9/24/2012 6:03:31 PM
Subject: LPRSA - RI/FS Invoices -AECOM Environment (2 of 2)
[AECOM Invoice 37262684 July '12 Office Trust.pdf](#)
[AECOM Invoice 37245748 May '12 Office - Trust.pdf](#)
[AECOM Invoice 37262687 July '12 Field Trust.pdf](#)
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Stephanie and Sarah:
Per my prior email, attached please find

1. AECOM Environment invoice no.: 37245748 covering May 2012 Office Labor chargeable to the Trust;
2. AECOM Environment invoice no.: 37262687 covering July 2012 Field Labor chargeable to the Trust; and
3. AECOM Environment invoice no.: 37262684 covering July 2012 Office Labor chargeable to the Trust.

Thanks,
Dawn
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